

STATEMENT

Account No. :  
Client Name :  
Physical Address :

MOVE03  
MOVE ANALYTICS CC  
MOVE ANALYTICS CC  
PORTION 14  
FARM HARTEBEEKSRAAL NO 847  
PAARL

EXPRESSWAY

VAT No. : 4410192100 Reg. No. : 2000/04/8259/23

Postnet Suite 82  
Private Bag X9118  
Pietermaritzburg  
3200

Period  
September 2022

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Date	Reference	Description	Debits	Credits	Balance
30-Aug-2022	00054128	Invoice	1 405.25	0.00	1 405.25
27-Sep-2022	00054381	Invoice	751.81	0.00	2 157.06
30-Sep-2022	00054128	Payment - 28129	0.00	1 405.25	751.81
Nbr. Transactions : 96			Sub Totals :	232 839.93	232 088.12

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	751.81	751.81

CHEQUES PAYABLE TO :  
EXPRESSWAY  
Postnet Suite 82  
Private Bag X9118  
Pietermaritzburg

BANK ACCOUNT :  
Nedbank  
Acc. No. : 164 807 5355  
Branch Code : 164 826  
Business KZN

EXPRESSWAY

VAT No. : 4410192100 Reg. No. : 2000/04/8259/23

Postnet Suite 82  
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Pietermaritzburg  
3200



REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
30-Aug-2022	00054128	Invoice	1 405.25	0.00	1 405.25
27-Sep-2022	00054381	Invoice	751.81	0.00	2 157.06
30-Sep-2022	00054128	Payment - 28129	0.00	1 405.25	751.81
Sub Totals :			232 839.93	232 088.12	751.81

Period	Account No.	TOTAL DUE
September 2022	MOVE03	751.81